

Estimate Summary By Project

Contract ID: B14781-14-000-0

Estimate Number: 0011

Pay Period: 10/01/2015

to 10/31/2015

**Contract Location:**

A BRIDGE AND APPROACHES ON US 221/SR 47 OVER GRE

**Time Allowed:** 624 **Days**

**Elapsed Calender Days:** 481 **Days**

**Percent Time:** 77.08

**District:** 2

**Area:** 04

**Contractor:**

GREGORY BRIDGE COMPANY  
P. O. BOX 3355

**Date Let:** 05/16/2014

**Date Awarded:** 05/30/2014

**Date Contract Executed:** 07/01/2014

**Date Notice to Proceed:** 07/08/2014

EATONTON

GA 31024-3355

**Date Work Began:** 12/03/2014

**Phone:** (706)485-7283

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 03/22/2016

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$2,038,019.20

**Original Contract Amount** \$1,988,902.49

**Funds Available** \$584,706.74

**Percent Complete** 71.31%

**Counties:**

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007168	\$2,038,019.20	\$1,988,902.49	\$584,706.74	71.31%	\$96,733.84

Chief Engineer

## Estimate Summary By Project

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Pay Period: 10/01/2015  
to 10/31/2015

Project Number: 0007168 US 221/ SR 47 - BRIDGE REPLACEMENT

Federal State Project Number: CSBRG-0007-00(168)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,162,649.96	\$1,085,262.88	\$77,387.08
Non-Participating	\$290,662.50	\$271,315.74	\$19,346.76
<b>Total Earnings</b>	<b>\$1,453,312.46</b>	<b>\$1,356,578.62</b>	<b>\$96,733.84</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,453,312.46</b>	<b>\$1,356,578.62</b>	<b>\$96,733.84</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,453,312.46</b>	<b>\$1,356,578.62</b>	

<b>Total Payable:</b>	<b>\$96,733.84</b>
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Project Number 0007168

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 15000.000	.882 .034 .916	\$510.00	\$13,740.00
		CSBRG-0007-00(168)					
0029	210-0100	GRADING COMPLETE -	LS	1.000 412000.000	.880 .070 .950	\$28,840.00	\$391,400.00
		CSBRG-0007-00(168)					
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,940.000 20.190	2,452.000 1,499.300 3,951.300	\$30,270.87	\$79,776.75
0139	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	727.000 52.320	199.618 158.514 358.132	\$8,293.45	\$18,737.47
0144	603-7000	PLASTIC FILTER FABRIC	SY	727.000 3.610	161.384 36.000 197.384	\$129.96	\$712.56
0179	711-0100	TURF REINFORCING MATTING, TP 1	SY	2,778.000 4.350	.000 1,192.000 1,192.000	\$5,185.20	\$5,185.20

**Category Amount:** \$73,229.48 \$509,551.98

<b>Category Number:</b> 0020 TEMPORARY EROSION CONTROL							
0189	163-0240	MULCH	TN	116.000 160.000	16.320 3.616 19.936	\$578.56	\$3,189.76
0223	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		114.000 88.540	.000 131.250 131.250	\$11,620.88	\$11,620.88

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<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0224	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,653.000 0.250	1,410.000 138.000 1,548.000	\$34.50	\$387.00
0254	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 650.000	10.000 1.000 11.000	\$650.00	\$7,150.00
0259	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,305.000 2.900	5,150.750 9.000 5,159.750	\$26.10	\$14,963.28
<b>Category Amount:</b>						\$12,910.04	\$37,310.92
<b>Category Number: 0030 EROSION CONTROL</b>							
0269	700-6910	PERMANENT GRASSING	AC	8.000 815.000	1.301 1.173 2.474	\$956.00	\$2,016.31
0279	700-8000	FERTILIZER MIXED GRADE	TN	3.000 550.000	1.080 .557 1.637	\$306.35	\$900.35
0289	716-2000	EROSION CONTROL MATS, SLOPES	SY	5,635.000 1.100	2,044.364 756.333 2,800.697	\$831.97	\$3,080.77
<b>Category Amount:</b>						\$2,094.32	\$5,997.43
<b>Category Number: 0050 BRIDGE NO. 1 - OVER GREENBRIER CREEK</b>							
0349	500-0100	GROOVED CONCRETE	SY	680.000 12.500	.000 680.000 680.000	\$8,500.00	\$8,500.00
<b>Category Amount:</b>						\$8,500.00	\$8,500.00
<b>Project Total Amount:</b>						\$96,733.84	\$1,453,312.46